

## CITY OF PULLMAN BUILDING PERMIT LOG FOR NOVEMBER 2014

DATE	PERMIT	ADDRESS	LEGAL ADDRESS	OWNER	CONTRACTOR	VALUATION	FEE	TYPE*	DESCRIPTION				
11/06/14	P09755	855 SW WINDY POINT COURT	LT 5, BLK 2, WHISPERING HILLS SUBD. #8	COPPER BASIN CONSTRUCTION, INC.	COPPER BASIN CONSTRUCTION, INC.	\$325,562.80	\$4,087.93	1	NEW SINGLE FAMILY HOME				
11/03/14	P09759	905 SW CITYVIEW STREET, LOWER	LT 13, BLK 3, McCROSKEY'S 1ST SUBD.	GLORIA FISCHER	HILLIARD'S HTG & PLUMBING	\$2,000.00	\$40.00	20	GAS PIPE & INSTALL NEW FIREPLACE				
11/03/14	P09760	1630 S GRAND AVENUE	LT 5, WHEATLAND	WEC 97K-41 INVESTMENT	WAYNE CONSTRUCTION	\$50,000.00	\$1,062.19	13	ADD CONSULTATION ROOM, REMOVE CHECK OUT STANDS, REPLACE COUNTERS AND CARPET, CHANGE SHELVEING LAYOUT, UPDATE BATHROOM				
11/03/14	P09761	445 NE KAMIAKEN STREET	LT 1, BLK 38, ORIGINAL TOWN OF PULLMAN	DORA MEE	RAY'S PLUMBING	\$19,500.00	\$30.00	18	RE-ROOF				
11/05/14	P09762A	520 SW WINTER CIRCLE, APT A	LT 14, BLK 9, GARDEN CITY ADDN	DEBBIE MARKIN	PALOUSE CRAFTSMAN CONSTRUCTION, INC.	\$40,000.00	\$200.00	12	KITCHEN/BATH/DECK				
11/05/14	P09762B	225 NW ROBERT STREET	LT 7, BLK 27, HALL'S 4TH ADDN	SUE SHEPPARD	PALOUSE CRAFTSMAN CONSTRUCTION, INC.	\$15,000.00	\$105.00	12	KITCHEN REMODEL				
11/05/14	P09763	250 SE BISHOP BOULEVARD	LT 2, WILLSON/SHOEMAKER S.P. NO. 1	CHIPMAN & TAYLOR CHEVROLET	ARTISTIC METALS	\$50,000.00	\$15.00	25	SIGN INSTALLATION ON FRONT OF BUILDING, STEEL CONSTRUCTION WITH CONCRETE FOUNDATION				
11/06/14	P09764	300 SW MOUNTAIN VIEW STREET	LT 3, BLK 1, MOUNTAIN VIEW REPLAT	JOE & SUSAN WATSON	ACKERMAN HEATING & AIR	\$10,313.30	\$40.00	20	REPLACE GAS FURNACE, INSTALL A/C & HUMIDIFIER				
11/06/14	P09765	1250 SW WADLEIGH DRIVE	LOT 10, BLK 4, STALEY ADDN	LEO RESSA	WELENCO STOVE STORE	\$4,217.75	\$40.00	20	REPLACE GAS FURNACE, INSTALL A/C & HUMIDIFIER				
11/06/14	P09766	265 NW BRANDON DRIVE	LT 1, VILLAGE GREEN NO. 3	LES DAVIES	CLARK'S ROOFING	\$10,000.00	\$30.00	18	TEAR OFF AND RE-ROOF				
11/06/14	P09767A	SE EARTHSTONE COURT	EARTHSTONE SUBD. NO. 1	TIME WARNER CABLE	PRINCE TELECOM, LLC	\$0.00	WAIVED	26	PLACE A CHASE ACROSS SE EARTHSTONE TO SERVE 1270/1280				
11/06/14	P09767B	SE EARTHSTONE COURT	EARTHSTONE SUBD. NO. 1	TIME WARNER CABLE	PRINCE TELECOM, LLC	\$0.00	WAIVED	26	PLACE A CHASE ACROSS SE EARTHSTONE TO SERVE 1230				
11/06/14	P09767C	SE EARTHSTONE COURT	EARTHSTONE SUBD. NO. 1	TIME WARNER CABLE	PRINCE TELECOM, LLC	\$0.00	WAIVED	26	PLACE A CHASE ACROSS SE EARTHSTONE TO SERVE 1225				
11/07/14	P09768	SE CORNER OF HARVEST DRIVE & BISHOP BLVD	NW ¼ SEC 8, T 14, N, R 45 E, W.M.	TIME WARNER CABLE	UTILITY TECHNOLOGIES, INC.	\$0.00	WAIVED	26	SPLICE FIBER				
11/10/14	P09769	1035 SW CORRAL COURT	LT 13, BLK 2, WHISPERING HILLS SUBD. #9	COPPER BASIN CONSTRUCTION, INC.	COPPER BASIN CONSTRUCTION, INC.	\$190,449.96	\$2,710.53	1	NEW SINGLE FAMILY HOME (WH-256) 1488R LEFT HAND				
11/10/14	P09770	2325 NE HOPKINS COURT	LT 7, PORT OF WHITMAN COUNTY INDUSTRIAL PARK SUBD.	K&K PROPERTIES, LLC	KELLY CONSTRUCTION & MASONRY, INC.	\$8,000.00	\$252.86	18	BLOCK SCREEN WALL				
11/12/14	P09771	1120 NE JUNIPER WAY	LT 2, LINDSAY ADD.	WILLIAM & RENA MINCKS	KING SERVICES, DKI, INC.	\$6,000.00	\$75.00	18	REPLACE INSULATION AND DRYWALL AFTER WATER DAMAGE				
11/12/14	P09772	410 SE HIGH STREET		AVISTA UTILITIES	AVISTA UTILITIES	\$0.00	WAIVED	26	INSTALL NEW SERVICE POLE TO REROUTE SERVICE				
11/12/14	P09773	1025/1027 SW CENTER STREET	SW 1/4 SEC 6, T14N, R44E	ITANI QUALITY HOMES, INC	WESTERN CONST OF LEWISTON, INC.	\$0.00	\$15.00	26	RELOCATE FIRE HYDRANT				
11/14/14	P09774	145 NW TERRE VIEW DRIVE	LT 6B, KIRKMAN'S SP 3	MARCOS DONOLO	ACKERMAN HEATING & AIR	\$7,516.00	\$40.00	20	CHANGE OUT GAS FURNACE AND WATER HEATER				
11/17/14	P09775	550 SE CRESTVIEW STREET	LT 4, NEILL SUBDIVISION	KEITH & BONNIE JO LINCOLN	ACKERMAN HEATING & AIR	\$3,898.00	\$30.00	20	REPLACE GAS FURNACE				
11/17/14	P09776	2575 NE HOPKINS COURT	LT 3, PORT OF WHITMAN CTY IND PARK NO. 2	WASHINGTON STATE CROP IMPROVEMENT	POLER CONSTRUCTION, INC.	\$30,000.00	\$728.89	13	FINISH BASEMENT REMODEL - 2 OFFICES, CONF. ROOM & LOUNGE AREA				
11/17/14	P09777	1340 SE BISHOP BOULEVARD	A.T. SE ¼ SEC 5, T 14 N, R 45 E, W.M.	KOMODO INVESTMENTS, LLC	OWNER	\$1,000.00	\$30.00	24	INTERIOR DEMOLITION				
	P09778	VOID											
11/20/14	P09779	1690 SE HARVEST DRIVE	LTS 1-3, S & W SHORT PLAT #3	WALMART	JOY LANDSCAPE & DIRT WORKS, INC.	\$45,000.00	\$1,008.86	18	160 SQFT RETAINING WALL				
11/20/14	P09780	820 SW ALCORA DRIVE	LT 2, BLK 1, McCROSKEY'S 5TH ADDN	DOUGLAS LOPES	CEDAR RIDGE CONSTRUCTION	\$4,000.00	\$50.00	18	NEW DECK & STAIRS CONSTRUCTION				
11/20/14	P09781	NE TERRE VIEW DRIVE & SR 270		AVISTA UTILITIES	AVISTA UTILITIES	\$0.00	WAIVED	26	REINSTALLING JUMPERS & FIBER LINE AFTER CITY SEWER PROJECT.				
11/20/14	P09782	NE D STREET & COLORADO STREET		AVISTA UTILITIES	AVISTA UTILITIES	\$0.00	WAIVED	26	REINSTALL PRIMARY CONDUCTER AFTER WSU SOCCER SCOREBOARD PROJECT.				
11/20/14	P09783	745 SE DERBY STREET	LT 17, IRWIN'S ADDN	JOHN WRIGHT	MIKE'S MECHANICAL SERVICE	\$4,325.95	\$40.00	20	INSTALL 70,000 BTU FURNACE AND 40,000 BTU HOT WATER TANK				
11/21/14	P09784	1765 NE LOWER DRIVE	LT 1, RUTHERFORD MONAGHAN	BOB OLSEN	OWNER	\$1,500.00	\$54.00	18	MODIFY BATHROOM FOR ADA ACCESSIBILITY; REINFORCE DECK PER ENGINEERING				
11/24/14	P09785	1555 NE MERMAN DRIVE, BLDG B	LT 1, BLK 2, N. CAMPUS HEIGHTS	ROCK MANAGEMENT	SHILOH CONSTRUCTION	\$800.00	\$32.65	18	REPLACE ROTTEN JOISTS				
11/25/14	P09786	1234 S GRAND AVENUE	A.T. NE ¼ SEC 7, T 14 N, R 45 E, W.M.	WYSUP PROPERTIES, LLC	JOHN'S EXCAVATION & LANDSCAPING	\$0.00	\$15.00	26	INSTALL FIRE LINE, TIE IN TO S. GRAND AVE. WATERMAIN				
11/26/14	P09787	813 SE EDGE KNOLL DRIVE	LT 9, MEADOWS SUBD. NO. 3	DAVID SHIER	ACKERMAN HEATING & AIR	\$3,199.00	\$30.00	20	REPLACE GAS FURNACE				
1 = New Single Family 2 = New Duplex 3 = New Multi-Family 4 = Add Unit 5 = New Mobile Home		6 = New Group Quarters 7 = New Commercial 8 = New Church 9 = New School 10 = New Public		11 = New Garage/Carport		NUMBER OF PERMITS: 32		12 = Remodel Residential 13 = Remodel Commercial 14 = Remodel Church 15 = Remodel School 16 = Remodel Public		17 = Tenant Improvements 18 = Misc. Building 19 = Plumbing 20 = Mechanical 21 = Grading		22 = Change Occupancy 23 = Demo Residential 24 = Demo Other 25 = Signs 26 = Right of Way 27 = Other	
VALUATION:						\$832,282.46							
FEES COLLECTED:						\$10,762.91							